

**GOVERNMENT OF TELANGANA
ABSTRACT**

Budget Estimates 2018-19 – Budget Release Order for an amount of Rs.2,07,34,000/- (Rupees two crores seven lakhs and thirty four thousands only) to the **Director of Medical Education, Hyderabad** from the B.E. Provision 2018-19 – Administrative Sanction – Orders – Issued.

HEALTH MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.Rt.No. 86

Dated: 02-03-2019

Read the following:-

1. From the DME, TS, Hyderabad, Lr.Rc.No.4894-II/P4/2015, dt.26.11.2018.
 2. G.O.Rt.No.195, Finance (EBS.V) Department, dated 26.02.2019.
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O R D E R:

Based on the proposals received from the Director of Medical Education, Hyderabad vide letter 1st read above and in pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the Government Order 2nd read above, Government hereby issue administrative sanction to the Director of Medical Education, Hyderabad for an amount of Rs.2,07,34,000/- (Rupees two crores seven lakhs and thirty four thousands only) Scheme from the B.E. provision 2018-19 with additional funds in relaxation of Treasury Control & Quarterly Regulation orders pending provision of funds by obtaining Supplementary estimates at appropriate time during 2018-19, under the following scheme:-

(Rupees in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advanced Radiology Services Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: Adjustment to P.D. A/c. No. 238									
1	2210-01-110-25-46-280-284	V	50.00	1,77.34	..	2,27.34	20.00	2,07.34	..
	Total		50.00	1,77.34	..	2,27.34	20.00	2,07.34	..

2. As regards drawal of funds, the Director of Medical Education shall follow the procedure as envisaged above. Further, the Government hereby authorize the Director of Medical Education, Hyderabad to issue necessary sanction orders for drawing and adjusting the amount of Rs.2,07,34,000/- (Rupees two crores seven lakhs and thirty four thousands only) to the P.D. A/c No.238 of Director of Medical Education, Hyderabad.

3. The bills shall be presented to the Pay and Accounts Officer, Hyderabad by the concerned DDO, O/o the Director of Medical Education, Hyderabad. The Pay and Accounts Officer, Hyderabad / District Treasury (Urban), Hyderabad after crediting the amount for drawing and adjusting the amount of Rs.2,07,34,000/- (Rupees two crores seven lakhs and thirty four thousands only) to the P.D. A/c No.238 of Director of Medical Education, Hyderabad and intimate the fact to the Director of Medical Education.

4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.

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5. The Director of Medical Education, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure to Government for the amount sanctioned at para- 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHI KUMARI
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Medical Education, Hyderabad
The District Treasury (Urban), Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The Pay and Accounts Officer, Hyderabad

Copy to:

The Finance (EBS V) Department
The P.S. to Principal Secretary to Government, HM & FW Department
The P.A. to Addl. Secretary to Government, HM & FW Department
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER